

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30940	Receipt Dates from 12/2/2016 to 12/2/2016
...		

<b>Total Received Quantity:</b>	400.0000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	0.0000
<b>Total Balance Due Quantity:</b>	0.0000

## BORDEREAU D'EXPÉDITION

## SABIC POLYMERSHAPES

## Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

## Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

## DATE:

29-NOV-16

## COMMANDE:

93022648

## MODALITÉS DE

PAIEMENT:

CA NET 30

## F.A.B.

ENTREPÔT: MONTREAL, QC - SABIC POLYMERSHAPES  
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,BON DE COMMANDE: 30940  
TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT: 18-MAY-16

DIXON, WADE

NOM POUR LIVRAISON: 33435881

## N° DE CONNAISSMENT

JOURNEY/TRANSTAR

## TRANSPORTEUR DE MARCHANDISES:

COMMENTAIRE SUR FRAIS DE TRANSPORT:

## CUSTOMER CHOICE - REVIEW NOTES

## CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE	QTÉ	QTÉ	QTÉ	QTÉ	UDM
D'EXPÉDITION	COMMANDEE	EXPÉDIEE	EXPÉDIEE	EXPÉDIEE	
29-NOV-2016	10	10	0	0	SH

1 52773104

UHMW SH 1.000 48X120 BK PLND/PLND | TIVAR 1000

## INSTRUCTIONS SPÉCIALES:

Numéros de LOT:  
(10 Qté )DAS  
9  
9-89

REÇU EN BON ÉTAT

Signé:

Date:

À moins qu'il en soit convenu autrement dans un document signé par es deux parties, toute vente par SABIC Polymershapes ("Polymershapes") est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDiqué DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES

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\*\*\*Rapport de fin de\*\*\*

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: Nov. 29/2016

Attn: RECEIVING DEPARTMENT  
To: BRADLEY AIR SERVICES LTD  
FIRST AIR  
Address: 100 THAD JOHNSON ROAD  
OTTAWA, ON K1V 0R1

Customer P.O. Number: 30940  
Sales Order No: 93022648  
Manufacturer's Reference: 0001652051  
Our Reference: MTL-103815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
10 SHTS	TIVAR 1000 BLACK SHEET 1" X 48" X 120"	5852867 DAS 9-89

SABIC Polymershapes

By:

*Oleg Kuchera*

Title:

Quality Coordinator

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**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 7357743

**Declaration of compliance with the order according EN 10204 - 2.1**

**TIVAR 1000 PLATE BLACK**  
**1 x 48 x 120 IN**  
**PLANED 2 SIDES, +/- .020**

Item No: 03010110318  
Lot: 5852867

Ship date: 04/08/16  
Original Production Lot: 5823936  
Date of MFG: 04/05/16

Qty: 40.00 PC  
Supplied against purchase order number: MTL-103815  
Quadrant Order No: 0001652051

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 05/17/16  
DIGITAL SIGNATURE:

*Stephanie Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: UHMW 1"  
DATE: 16-12-08

PO / BATCH NO.: P030940 / M136290

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 400  
QUANTITY INSPECTED: 400  
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"  
THICKNESS RECEIVED: 1"  
SHEET SIZE ORDERED: 4x80  
SHEET SIZE RECEIVED: 4x80

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>S</u>		SIGNED OFF BY: _____	
DATE: <u>16-12-08</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016  
PO Print Date 1/8/2016

Page Number 1 of 1

Order From:

VU-SAB001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

E-MAILED  
JAN 11 2016

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Vendor Part Number		Promise Date:				
	Line Comments						
	Delivery Comments						
1	MLHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg #52480104	1/27/2016	FN	400.00	\$21.10	\$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLIDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Yes  
1/27/2016

SF

1010214  
SL

Line Total:

\$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016  
PO Print Date 1/8/2016

Page Number 2 of 3

Order From: VU-SAB001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613-745-7043  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

MU13MWB10 UHMW 1" Black -  
48"x120" Tivar  
Mfg.#52480104  
2/24/2016 FN 400.00 ✓  
Yes  
2/24/2016  
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS  
NOTE: PLANNED BOTH SIDES

SP/6-03-CL

21.10 \$8,440.00

Line Total: \$8,440.00

MU13MWB10 UHMW 1" Black -  
48"x120" Tivar  
Mfg.#52480104  
3/24/2016 FN 400.00 ✓  
Yes  
3/24/2016  
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS  
NOTE: PLANNED BOTH SIDES

SP/6-05-CL

21.10 \$8,440.00

Note:

1/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016  
PO Print Date 1/8/2016

Page Number 3 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From:  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

Contact Name  
Vendor Phone 613-745-7043

Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -  
48"x120" Tivar  
Mfg #52480104

4/25/2016 FN

400.00

Yes

4/25/2016

sf

\$21.10 \$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Sp/6-6-13

Line Total: \$8,440.00

MUHIMWB10

UHMW 1" Black -  
48"x120" Tivar  
Mfg #52480104

9/22/2016 FN

400.00

Yes

9/22/2016

sf

\$21.10 \$8,440.00

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

8/28/16  
sf

Note:

1/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 4 of 6

VU-SAB001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From:  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

Contact Name  
Vendor Phone 613-745-7043

Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$8,440.00

MUHMBWB10

✓ UHMW 1" Black -  
43"x120" Tivar  
Mfg.#52480104

10/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

10/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

SP/6-10-18

Line Total: \$8,440.00

MUHMBWB10

✓ UHMW 1" Black -  
43"x120" Tivar  
Mfg.#52480104

11/24/2016 FN

400.00 ✓

\$2,110 \$8,440.00

Yes

sf

11/24/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

SP/6-12-2

Note:

1/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 5 of 6

VU-SAB001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From :  
SABIC POLYMERSHAPES  
290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

Contact Name  
Vendor Phone 613-745-7043

Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Vect:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency Destination-Collect  
FOB

Line Total: \$8,460.00

MUHMWB10

UHMW 1" Black -  
48"x120" Tivar  
Mfg #52480104

12/19/2016 FN 400.00

Yes

sf

12/19/2016

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

71401-45

PROCUREMENT  
QUALITY CLAUSES

No

12/21/2016

1.00


\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO30940

Purchase Order Date 1/8/2016  
PO Print Date 1/8/2016

Page Number 6 of 6

Order From: FABRIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

VU-SAB001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613-745-7043  
  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID 10127-2607  
Customer Tax # Net 30  
Terms USD  
Currency Destination-Collect  
FOB

Line Total: \$0.00

PO Total: \$67,520.00

  
16-01-11  


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.